YNK-DBR No. 238
Date. 02.11.16

AEE/YNK SUB. DN
SBR No. 135/16-17
Date 30/10/16

No. 1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Date.....2016

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: 8-177 **Work Code: 001-16-000014.**

Name of Work : Providing Temporary Immersion Tank for lord Ganesh Idols at near Yelahanka lake - 01 of yelahanka Sub division..

Est.Cost: **3.80** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri. R Satheesh (Sathya Construction) No 600 down bazaar road yelahanka Bangalore – 64**

Reference to Agreement No. EE/YNK.D/ EPMT-1/**W.O/ 303 /2015-16**

Date : 24-2-2016.

Certified that the measurements were taken by me on 20/2/16 and recorded of Pages 46253 to 46263 of measurement Book No. 4630 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/2/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	14th & Final 360733:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	ED 18037:00
3)	" Balance	IT 3608:00
4)	Deduct Payment:	KST 14430:00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC 3608:00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 361:00
		T.D 40044:00
5)	Balance being unpaid value of work done held in reserve.	Net 320689:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Amount

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 360733:00

(For use in the Office)

320689:00 by Cheque

and Rs. 40044:00 by adjustment

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.3/ PWD SR 2015-16	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 130 (SR 2015-16)	Cum
3	Code 0516-Providing Plastic Sheet (Page No xxvi/ I.768 PWD SR 2015-16	Sqm
4	Engaging Unskilled heavy Mazdoor labour for guarding and for helping the public to immersion tank Ganesh idols and to safe guard the public duging the pooja Time (including Expert swimmers) Page No LIV Sl No 5 SR 2015-16	Day
5	Supply of water Through water tank for filling Tank Approved Rate Rs.360.00 per day (BWSSB Rate)	Each
6	Providing stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No 50 Code 400 metal Component PWD SR page No II SR 2014-15	Cum
7	Hire Charges for two Tier Barricading with casurens poles at 2.50mtrs C/C vertically and 1.50 mtrs C/C Horizontaly with Necessary earth work and labour (steel baricading) Approved Rate Rs.10.00 per day	Sft
8	Hire charge for Armless Plastic Chairs Approved Rate Rs.3.90 per day	Noa
9	Hire charge for wooden Table of size 6ft x2ft Approved Rate Rs.15.00 per day	Noa
10	Hire charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 IIIb) Rs.9.00 Per/day	Mtrs
11	1321 Hire charge of 100 KVA generator including operator, Fuel transportation and Handling charges (PWD SR 2013-14(PXXXX /I.92) code No 132 11 days x 8 hrs = 88 hrs	Hrs
12	Hire Charges for Shamiyana side wall of 8ft hight (Size 15ftx20ft=300sqft) Approved Rate Rs.2.00 per day	Rft
13	Hire charge for Shamiyana with Necessary Bambo Poles Erection Charges Including transportation (Size 15ftx20ft=300sqft) Approved Rate Rs.5.00 per/Sft day	Sft
	TOTAL	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	221.00	192.24 150	42485.00 33150	221.00	42485.00 33150:00	
–	–	221.00	85.60 84	18918.00 18564	221.00	18918.00 18564:00	
–	–	778.00	6.00	4668.00	778.00	4668.00	
–	–	143.00	244.55 230	34971.00 32890	143.00	34971.00 32890	
–	–	60.00	360.00 340	21600.00 20400	60.00	21600.00 20400	
–	–	78.88	810.00 800	63893.00 63104	78.88	63893.00 63104	
–	–	7700.00	10.00	77000.00	7700.00	77000.00	
–	–	1100.00	3.903	4290.00 3300	1100.00	4290.00 3300	
–	–	220.00	15.00	3300.00	220.00	3300.00	
–	–	3509.00	9.00	31581.00	3509.00	31581.00	
–	–	88.00	630.00 582	55440.00 51216	88.00	55440.00 51216	
–	–	3080.00	2.00	6160.00	3080.00	6160.00	
–	–	3080.00	5.00	15400.00	3080.00	15400.00	
				379706		379706	

360733 360733

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore